

# TAXINVOICE

Invoice No: 623  
Invoice Date: 2023-04-02  
Due Date: 2023-05-02

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Prakash Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Relief Road, Lal Darwaja,  
Ahmedabad, Gujarat  
380001  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	25	30000.00	18	35400.00
Marine Plywood (8x4 ft sheet)	4412	1500	25	37500.00	18	44250.00
				Total Taxable Value	67500.00	
				Subtotal	79650.00	
				Discount	3900	
				Total	75750.00	
				Amount Paid	0.00	
				Balance Due	Rs 75750.00	

## Terms and condition

Please make the payment by the due date.

